WATER TREAT TECHNOLOGY

16 GREVE DR CENTRALIA IL 62801

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E-MAIL: rrisley@water-treat-tech.com

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INVOICE

DATE 7/18/2019

INVOICE # 2019-490

DUE DATE 8/17/2019

WEBSITE: www.water-treat-tech.com

BILL TO:

CITY OF JACKSON 2230 LEE AVE JACKSON, MO 63755-3928

SHIP TO:

CITY OF JACKSON 2230 LEE AVE JACKSON, MO 63755-3928

REP	TERMS	ORDERED BY			P.O. #	
RR	NET 30	KENNY		VERBAL KENNY		
	DESCRIPTION		QTY	UNIT	RATE	TOTAL
BROMINE (25 LBS PER PAIL)			2	EA	144.25	288.50
SHIPPING & HANDLING			1	EA	31.97	31.97
* DELIVERY RE	CEIPT DATED 07/18/19 *					

TOTAL \$320.47

SALES TAX (0.0%) \$0.00

BALANCE DUE \$320.47

THANK YOU FOR YOUR BUSINESS!

Monthly Water	Usage:		
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